

EXHIBIT B Part 6

Part 6 Pg 2 of 80

FAX: (847) 742-7845

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF

[illegible]

SKF

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF

[illegible]

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF

[illegible]

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF[illegible]

ORIGINAL

Telephone: (847) 742-7840
FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF

B I L L T O	ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI	S H I P T O	DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 48601 02771803
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48501-1550

K23C 1		783570		Please Refer To Invoice Number On All Inquiries							
Date	F.O.B.	Via		Terms		Our Order No.		Invoice Date		INVOICE NO.	
1/21/08		COLLECT		UPSS		2ND DAY 2ND MO		02964691		1/31/08	
Customer Order No.		Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P.or F.	Date Shipped
SAG90I6243		783569	800	33	00/00/00	01/31/08	UPS2771803	3	66	P	1/31/08
QTY. ORDERED	STOCK/PART NO.		DESCRIPTION				BALANCE DUE	QTY. SHIPPED	UNIT PRICE		AMOUNT
2400	536885-39		26089211					2400	.4250		1,020.00
			ENG PERMIT #62670 SUPPLIER CODE 254508								
			1 BARCODE ON FRONT, 1 IN POUCH ON SIDE								
			CISCO CODE 44027								
			BEGIN PULL # /END #								
			SHIPPER NUMBER: 02771803								
			</								

FAX: (847) 742-7845

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

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SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF[illegible]

SKF

[illegible]

SKF

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SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF

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SKF

[illegible]

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF[illegible]

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF

[illegible]

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

SKF

[illegible]

Mall Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF

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ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI S PLANT 7 R&P GEARS
3900 EAST HOLLAND RD
SAGINAW MI 48601
02774415

K230 1

783570

Please Refer To Invoice Number On All Inquiries

[illegible]

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies

Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 1,700.00

Telephone: (847) 742-7840
FAX: (847) 742-7845

Mail Checks Payable To:
SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755

SKF

B I L L T O	ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI 48501-1550	S H I P T O	DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 48601 02774430
K230 1 783570 Please Refer To Invoice Number On All Inquiries			
Date	F.O.B.	Via	Terms
1/28/08	COLLECT	YFSY	2ND DAY 2ND MO
Our Order No.	Invoice Date	INVOICE NO.	
02967229	2/07/08	1705652	
Customer Order No.	Customer Code	Loc No.	Terr.
SAG90I6243	783569	800	33
Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers
00/00/00	02/06/08	73944	1
Weight Lbs.	P. or F.	Date Shipped	
260	P	2/07/08	
QTY. ORDERED	STOCK/PART NO.	DESCRIPTION	BALANCE DUE
3850	547895-39	26114309	QTY. SHIPPED
			UNIT PRICE
			AMOUNT
			3850
			.5090
			1,959.65
ENG PERMIT #62670 SUPPLIER CODE 254508 1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027 BEGIN PULL # /END # SHIPPER NUMBER: 02774430			
No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.			
TOTAL AMOUNT DUE			1,959.65

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF[illegible]

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

TOTAL AMOUNT DUE ▶ 257.04

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI S PLANT 7 R&P GEARS
3900 EAST HOLLAND RD
SAGINAW MI 48601
02774416

K22F 1

783570

Please Refer To Invoice Number On All Inquiries

INVOICE NO.
170583

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.
Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 1,360.00

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

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48501-1550

SHIP TO

DELPHI S PLANT 7 R&P GEARS
3900 EAST HOLLAND RD
SAGINAW MI 48601
02774432

783570

Please Refer To Invoice Number On All Inquiries

[illegible]

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.
Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 1,425.20

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF[illegible]

Mail Checks Payable To:
SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF

[illegible]

Part 6 Pg 28 of 80

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKFB
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ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI S PLANT 7 R&P GEARS
3900 EAST HOLLAND RD
SAGINAW MI 48601
02779080

K235 1

783570

Please Refer To Invoice Number On All Inquiries

Date	F.O.B.	Via		Terms		Our Order No.	Invoice Date		INVOICE NO.			
1/28/08	COLLECT	UPSS		2ND DAY 2ND MO		02967215	2/11/08		1706025			
Customer Order No.		Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.		Containers	Weight Lbs.	P or F	Date Shipped
SAG90I6243		783569	800	33	00/00/00	02/08/08	UPS2779080		1	22	P	2/11/08

[illegible]

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.
Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ **340.00**

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI S PLANT 7 R&P GEARS
3900 EAST HOLLAND RD
SAGINAW MI 48601
02743563

K235 1

783570

Please Refer To Invoice Number On All Inquiries

QTY. ORDERED	STOCK/PART NO.	DESCRIPTION	BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
4200	547895-39	26114309		4200	.5090	2,137.80

ENG PERMIT #62670	SUPPLIER CODE 254508	
1 BARCODE ON FRONT, 1 IN POUCH ON SIDE		
CISCO CODE 44027		
BEGIN PULL # /END #		
SHIPPER NUMBER: 02743563		

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.
Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 2,137.80

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF[illegible]

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF[illegible]

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF

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ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI S PLANT 7 R&P GEARS
3900 EAST HOLLAND RD
SAGINAW MI 48601
02776817

K20X 1

783570

Please Refer To Invoice Number On All Inquiries

Date	F.O.B.	Via	Terms	Our Order No.	Invoice Date	INVOICE NO.				
2/04/08	COLLECT	UPSS	2ND DAY 2ND MO	02969543	2/12/08	1706363				
Customer Order No.	Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P.or F.	Date Shipped
SAG90I6243	783569	800	33	00/00/00	02/12/08	UPS2776817	5	108	P	2/12/08

[illegible]

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE 1,700.00

Telephone: (847) 742-7840
FAX: (847) 742-7845

Mail Checks Payable To:
SKF SEALING SOLUTIONS A UNIT OF SKF USA INC P.O. BOX 536755 ATLANTA, GA 30353-6755

SKF

B I L L T O	ACG SAGINAW DIV ACCTS PAYABLE PO BOX 1550 FLINT MI 48501-1550	S H I P T O	DELPHI S PLANT 7 R&P GEARS 3900 EAST HOLLAND RD SAGINAW MI 48601 02776839
K209 1 783570		Please Refer To Invoice Number On All Inquiries	
Date	F.O.B.	Via	Terms
2/04/08	COLLECT	UPSS	2ND DAY 2ND MO
Our Order No.	Invoice Date	INVOICE NO.	
02969565	2/12/08	1706448	
Customer Order No.	Customer Code	Loc No.	Terr.
SAG90I6243	783569	400	33
Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers
00/00/00	02/12/08	UPS2776839	3
Weight Lbs.	P. or F.	Date Shipped	
42	P	2/12/08	
QTY. ORDERED	STOCK/PART NO.	DESCRIPTION	BALANCE DUE
3600	454105-75	26114310	
QTY. SHIPPED	UNIT PRICE	AMOUNT	
3600	.0714	257.04	
ENG PERMIT #62670 SUPPLIER CODE 254508 1 BARCODE ON FRONT, 1 IN POUCH ON SIDE CISCO CODE 44027 BEGIN PULL # /END # SHIPPER NUMBER: 02776839			
No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.			
TOTAL AMOUNT DUE			257.04

05-44481-rdd

Doc 13025-7

Filed 03/07/08

Entered 03/07/08 17:13:17

Exhibit B

Part 6 Pg 34 of 80

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

FAX: (847) 742-7845

[illegible]

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

S
H DELPHI S PLANT 7 R&P GEARS
I 3900 EAST HOLLAND RD
P SAGINAW MI 48601
T 02780801
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783570

Please Refer To Invoice Number On All Inquiries

<p>No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.</p> <p>Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.</p>	<p>TOTAL AMOUNT DUE  342.72</p>
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Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

S
H DELPHI S PLANT 7 R&P GEARS
I 3900 EAST HOLLAND RD
P SAGINAW MI 48601
T 02780187
O

Please Refer To Invoice Number On All Inquiries

[illegible]**TOTAL AMOUNT DUE** ▶ 257.04

Part 6 Pg 37 of 80

FAX: (847) 742-7845

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

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ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI S PLANT 7 R&P GEARS
3900 EAST HOLLAND RD
SAGINAW MI 48601
02776835

K22B 1

783570

Please Refer To Invoice Number On All Inquiries

Date	F.O.B.	Via	Terms			Our Order No.	Invoice Date		INVOICE NO.			
2/04/08	COLLECT	YFSY	2ND DAY 2ND MO			02969561	2/14/08		1706791			
Customer Order No.		Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.		Containers	Weight Lbs.	P.or F.	Date Shipped
SAG90I6243		783569	800	33	00/00/00	02/13/08	773989		1	258	P	2/14/08

[illegible]

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 1,959.65

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

DELPHI S PLANT 7 R&P GEARS
3900 EAST HOLLAND RD
SAGINAW MI 48601
02776819

K22B 1

783570

Please Refer To Invoice Number On All Inquiries

Date	F.O.B.	Via	Terms	Our Order No.	Invoice Date	INVOICE NO.				
2/04/08	COLLECT	UPSS	2ND DAY 2ND MO	02969545	2/14/08	1706810				
Customer Order No.	Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P.or F.	Date Shipped
SAG90I6243	783569	800	33	00/00/00	02/14/08	UPS2776819	5	110	P	2/14/08

[illegible]

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 1,700.00

FAX: (847) 742-7845

Mall Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

Mall Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

Mail Checks Payable To:

SKF

[illegible]

Part 6 Pg 43 of 80

FAX: (847) 742-7845

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

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ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI S PLANT 7 R&P GEARS
3900 EAST HOLLAND RD
SAGINAW MI 48601
02751033

K21C 1

783570

Please Refer To Invoice Number On All Inquiries

Date	F.O.B.	Via		Terms		Our Order No.	Invoice Date		INVOICE NO.		
11/19/07	COLLECT	UPSS		2ND DAY 2ND MO		02940304	2/18/08		1707117		
Customer Order No.		Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P.or F.	Date Shipped
SAG9016243		783569	400	33	00/00/00	02/18/08	UPS2751033	4	56	P	2/18/08

[illegible]

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 342.72

Mall Checks Payable To:

SKF

SHIP TO

TOTAL AMOUNT DUE ▶ 1,700.00

Mail Checks Payable To:

SKF

[illegible]

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

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ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI S PLANT 7 R&P GEARS
3900 EAST HOLLAND RD
SAGINAW MI 48601
02779437

K22Z 1

783570

Please Refer To Invoice Number On All Inquiries

Date	F.O.B.	Via	Terms	Our Order No.	Invoice Date	INVOICE NO.				
2/11/08	COLLECT	UPSS	2ND DAY 2ND MO	02972079	2/19/08	1707459				
Customer Order No.	Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P.or F.	Date Shipped
SAG90I6243	783569	800	33	00/00/00	02/19/08	UPS2779437	5	106	P	2/19/08

[illegible]

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 1,700.00

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF[illegible]

Mall Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF[illegible]

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF[illegible]

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF[illegible]

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF

S
H DELPHI S PLANT 7 R&P GEARS
I 3900 EAST HOLLAND RD
P SAGINAW MI 48601
T
O 02779456

783570

Please Refer To Invoice Number On All Inquiries

QTY. ORDERED	STOCK/PART NO.	DESCRIPTION	BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
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	ENG PERMIT #62670	SUPPLIER CODE 254508		
	1 BARCODE ON FRONT, 1 IN POUCH ON SIDE			
	CISCO CODE 44027			
	BEGIN PULL # /END #			
	SHIPPER NUMBER: 02779456			

ENG PERMIT #62670	SUPPLIER CODE 254508
1 BARCODE ON FRONT, 1 IN POUCH ON SIDE	
CISCO CODE 44027	
BEGIN PULL # /END #	
SHIPPER NUMBER: 02779456	

TOTAL AMOUNT DUE ▶ 1,781.50

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

S
H DELPHI S PLANT 7 R&P GEARS
I 3900 EAST HOLLAND RD
P SAGINAW MI 48601
T 02783257
O

783570

Please Refer To Invoice Number On All Inquiries

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies

Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE 257.04

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

48501-1550

SHIP TO

DELPHI S PLANT 7 R&P GEARS
3900 EAST HOLLAND RD
SAGINAW MI 48601
02779462

K2BJ 1

783570

Please Refer To Invoice Number On All Inquiries

Date	F.O.B.	Via	Terms			Our Order No.	Invoice Date			INVOICE NO.
2/11/08	COLLECT	UPSS	2ND DAY 2ND MO			02972104	2/22/08			1708069
Customer Order No.	Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P.or F.	Date Shipped
SAG90I6243	783569	400	33	00/00/00	02/22/08	UPS2779462	4	56	P	2/22/08

[illegible]

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 342.72

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF

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ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIPTO

DELPHI S PLANT 7 R&P GEARS
3900 EAST HOLLAND RD
SAGINAW MI 48601
02779440

K298 1

783570

Please Refer To Invoice Number On All Inquiries

[illegible]

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 1,700.00

Mail Checks Payable To:

SKF

[illegible]

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF

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ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI S PLANT 7 R&P GEARS
3900 EAST HOLLAND RD
SAGINAW MI 48601
02752872

K226 1

783570

Please Refer To Invoice Number On All Inquiries

[illegible]

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.
Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1936, As Amended.

TOTAL AMOUNT DUE 1,700.00

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

S
H DELPHI S PLANT 7 R&P GEARS
I 3900 EAST HOLLAND RD
P SAGINAW MI 48601
T 02752888
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Please Refer To Invoice Number On All Inquiries

[illegible]**TOTAL AMOUNT DUE** ▶ 257.04

Mail Checks Payable To:**SKF**[illegible]

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF

FAX: (847) 742-7845

[illegible]

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

Part 6 Pg 64 of 80

FAX: (847) 742-7845

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF[illegible]

Part 6 Pg 65 of 80

FAX: (847) 742-7845

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF[illegible]

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

TOTAL AMOUNT DUE 257.04

Part 6 Pg 67 of 80

FAX: (847) 742-7845

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

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48501-1550

SHIP TO

DELPHI S PLANT 7 R&P GEARS
3900 EAST HOLLAND RD
SAGINAW MI 48601
02781757

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783570

Please Refer To Invoice Number On All Inquiries

[illegible]

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies

Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced in Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 1,700.00

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI S PLANT 7 R&P GEARS
3900 EAST HOLLAND RD
SAGINAW MI 48601
02781774

783570

Please Refer To Invoice Number On All Inquiries

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.

TOTAL AMOUNT DUE 1,959.65

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF[illegible]

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI S PLANT 7 R&P GEARS
3900 EAST HOLLAND RD
SAGINAW MI 48601
02757740

783570

Please Refer To Invoice Number On All Inquiries

INVOICE NO.
1709532

ENG PERMIT #62670	SUPPLIER CODE 254508	
1 BARCODE ON FRONT, 1 IN POUCH ON SIDE		
CISCO CODE 44027		
BEGIN PULL # /END #		
SHIPPER NUMBER: 02757740		

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 3,919.30

Mall Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF

[illegible]

Mail Checks Payable To:**SKF**

SHIP TO

DELPHI S PLANT 7 R&P GEARS
3900 EAST HOLLAND RD
SAGINAW MI 48601
02784480

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Please Refer To Invoice Number On All Inquiries

[illegible]**TOTAL AMOUNT DUE** ▶ 2,380.00

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

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PO BOX 1550
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SHIP TO

DELPHI S PLANT 7 R&P GEARS
3900 EAST HOLLAND RD
SAGINAW MI 48601
02784497

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783570

Please Refer To Invoice Number On All Inquiries

Date	F.O.B.	Via	Terms			Our Order No.	Invoice Date			INVOICE NO.	
2/25/08	COLLECT	YFSY	2ND DAY 2ND MO			02977003	3/04/08			1709806	
Customer Order No.		Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P.or F.	Date Shipped
SAG90I6243		783569	800	33	00/00/00	03/04/08	774130	1	322	P	3/04/08

[illegible]

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 2,494.10

Part 6 Pg 77 of 80

FAX: (847) 742-7845

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

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I 3900 EAST HOLLAND RD
P SAGINAW MI 48601
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Please Refer To Invoice Number On All Inquiries

Date	F.O.B.	Via	Terms		Our Order No.	Invoice Date	INVOICE NO.				
2/25/08	COLLECT	UPSS	2ND DAY 2ND MO		02977008	3/04/08	1709889				
Customer Order No.		Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P.or F.	Date Shipped
SAG90I6243		783569	400	33	00/00/00	03/04/08	UPS2784502	5	82	P	3/04/08

[illegible]

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 514.08

05-44481-rdd

Doc 13025-7

Filed 03/07/08

Entered 03/07/08 17:13:17

Exhibit B

Part 6 Pg 78 of 80

Mall Checks Payable To:

FAX: (847) 742-7845

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

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ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI S PLANT 7 R&P GEARS
3900 EAST HOLLAND RD
SAGINAW MI 48601
02784481

K22E 1

783570

Please Refer To Invoice Number On All Inquiries

Date	F.O.B.	Via	Terms			Our Order No.	Invoice Date			INVOICE NO.	
2/25/08	COLLECT	YFSY	2ND DAY 2ND MO			02976987	3/05/08			1710043	
Customer Order No.		Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P.or F.	Date Shipped
SAG90I6243		783569	800	33	00/00/00	03/05/08	74142	1	176	P	3/05/08

[illegible]

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.
Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 2,380.00

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

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SHIP TO

DELPHI S PLANT 7 R&P GEARS
3900 EAST HOLLAND RD
SAGINAW MI 48601
02784498

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783570

Please Refer To Invoice Number On All Inquiries

[illegible]

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE 1,959.65

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

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ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

S
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I 3900 EAST HOLLAND RD
P SAGINAW MI 48601
T 02787417
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K24D 1 783570 Please Refer To Invoice Number On All Inquiries

QTY. ORDERED	STOCK/PART NO.	DESCRIPTION	BALANCE DUE	QTY. SHIPPED	UNIT PRICE	AMOUNT
4800	454105-75	26114310		4800	.0714	342.72

ENG PERMIT #62670	SUPPLIER CODE 254508	
1 BARCODE ON FRONT, 1 IN POUCH ON SIDE		
CISCO CODE 44027		
BEGIN PULL # /END #		
SHIPPER NUMBER: 02787417		

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 342.72